Capital Grant Resolution Certification from the Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 251881 for State ID 2415-02-71 for a total of $2,746,167.12 with $246,375.00 being grantor reimbursable funds, $1,231,875.00 being grantor non-reimbursable funds, and $1,267,917.12 being city non-assessable funds. This resolution has been approved as to:

_x_ Sufficiency of funds
_x_ Funding sources (per estimated **grant funding agreement**)
_x_ Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:
None_____
_____
_____

Signature: ____Joel Schomberg_____

Date: _____2/24/2026_____

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